

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



EXHIBIT B
Page 77 of 283
Invoice No: **34441 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4710116**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.3049
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60606

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15326071 Channel Splint	7	BOX	1750	PIECES	\$0.207200	\$362.60

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$362.60

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Terms: **NET 15TH. & 30TH**

P.O. No: **550064016**

Duns No.: **61-868-7842**

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de
P.O.BOX 981012
EL PASO, TX 79998-1012
ATTN:ACCOUNTS PAYABLE

Ship To: DELPHI E & S DELNOSA PLANT 1 -4
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS RD.
LOS INDIOS, TEXAS 78567
SUPPLIER CODE 18961B

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 28017640 POD COVER	39	BOX	10725	PIECES	\$0.22390	\$2,401.33

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$2,401.33

INVOICE

Collect: ☒ x

Prepaid:

Carrier Code:

SEA HORSE

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
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DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34443 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4710116**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
 EPDC-DOCK 30 DLOC.3049
 48 WALTER JONES BLVD.
 EL PASO , TEXAS 79906
 CISCO NO: 60606**

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15336271 Splint Harn	3	BOX	2850	PIECES	\$0.098428	\$280.52

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$280.52

INVOICE

Collect: x Prepaid: Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901



Invoice No: **344444 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI PACKARD, PLANT 8049
 DELPHI PACKARD FINISHED GOOD
 13701 MINES ROAD
 LAREDO, TX 78045
 CISCO: 60611**

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065978 Conn.Body	18	BOX	18000	PIECES	\$0.060048	\$1,080.86

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$1,080.86

INVOICE

Collect: x Prepaid: Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

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Invoice No: **34445 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI PACKARD, PLANT 8049
 DELPHI PACKARD FINISHED GOOD
 13701 MINES ROAD
 LAREDO, TX 78045
 CISCO: 60611**

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15356810 TPA Conn F	2	BOX	7000	PIECES	\$0.01266	\$88.62

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$88.62

INVOICE

Collect: ☒ Prepaid: ☐ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901



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Invoice No: **34446 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
 EPDC-DOCK 30 DLOC.3300
 48 WALTER JONES BLVD.
 EL PASO , TEXAS 79906
 CISCO NO: 60842**

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065826 TPA MIC/P 100	1	BOX	10000	PIECES	\$0.011308	\$113.08

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$113.08

INVOICE

Collect: x Prepaid: Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



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San Benito, TX 78586
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P.O. Box 932
Kokomo, IN 46901

EXHIBIT B
34447 -TM
Invoice No:
Terms: NET 15TH. & 30TH
P.O. No: PEDP4220157
Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.3800
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60838

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12066050 TPA F M/P MDX	1	BOX	4000	PIECES	\$0.014815	\$59.26

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$59.26

INVOICE

Collect: ☒ Prepaid: ☐ Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34448 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5000
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60455

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	11	BOX	3300	PIECES	\$0.15895	\$524.54

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$524.54

INVOICE

Collect: x Prepaid: _____ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



JB

EXHIBIT B
Invoice No: **34449 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220157**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5200
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60852**

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN
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FREIGHT

TOTAL \$164.10

INVOICE

Collect: x Prepaid: Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

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San Benito, TX 78586
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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



f

Invoice No: **34450 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220157**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5300
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60853**

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN
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FREIGHT

TOTAL \$164.10

INVOICE

Collect: ☒ Prepaid: ☐ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Description		Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N	15329051 Wire Dress Cover	5	BOX	1500	PIECES	\$0.15818	\$237.27

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$237.27

INVOICE

Collect: ☒ **Prepaid: ☐** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

JB

Invoice No: **34452 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5700
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60857

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065978 Conn.Body	1	BOX	1000	PIECES	\$0.060048	\$60.05

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$60.05

INVOICE

Collect: ☒ Prepaid: ☐ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING



[Handwritten signature]

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34453 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
 EPDC-DOCK 30 DLOC.5700
 48 WALTER JONES BLVD.
 EL PASO , TEXAS 79906
 CISCO NO: 60857**

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	3	BOX	900	PIECES	\$0.15895	\$143.06

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$143.06

INVOICE

Collect: x Prepaid: Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34454 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4710116**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5800
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60858

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15336271 Splint Harn	6	BOX	5700	PIECES	\$0.098428	\$561.04

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$561.04

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
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Invoice No: **34455 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4710116**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5900
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60895

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15326071 Channel Splint	33	BOX	8250	PIECES	\$0.207200	\$1,709.40

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$1,709.40

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



Invoice No: **34456 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5900
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60895**

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	7	BOX	2100	PIECES	\$0.15895	\$333.80

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$333.80

INVOICE

Collect: ☒ Prepaid: ☐ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

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2101 Amistad
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DESIGNERS & BUILDERS
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 CUSTOM MOLDING



Invoice No: **34457 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6196, 60502
c/o RYDER, GUADALUPE, ZAC
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60863

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	2	BOX	26000	PIECES	\$0.012623	\$328.20

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
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FREIGHT

TOTAL \$328.20

INVOICE

Collect: x Prepaid: _____ Carrier Code: **UPS** Rev: 8/16/04

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CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
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Invoice No: **34458 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6396, 60502
c/o RYDER, FRESNILLO, ZAC
SAN ANTONIO DDC - PACKARD DDC
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60861

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type				
P/N 15434788 Wire Dress Cover	3	BOX	900	PIECES	\$0.16471	\$148.24

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$148.24

INVOICE

Collect: x Prepaid: Carrier Code: UPS Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



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CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34459 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8196, 60502
c/o RYDER, NUEVO LAREDO, TAM
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO: 60848

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15329051 Wire Dress Cover	4	BOX	1200	PIECES	\$0.15818	\$189.82

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$189.82

INVOICE

Collect: ☒ Prepaid: ☐ Carrier Code: **UPS** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

EXHIBIT B
Page 4 of 4
Invoice No: **34460 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: **DELPHI-PACKARD ELECTRIC SYSTEMS**

Ship To: **DELPHI PACKARD PLT 8296, 60502**
c/o RYDER, NUEVO LAREDO, TAM
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60882

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	4	BOX	1200	PIECES	\$0.15895	\$190.74

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$190.74

INVOICE

Collect: ☒

Prepaid: ☐

Carrier Code:

UPS

Rev: 8/16/04